THE UNITED STATES DISTRICT COURT FOR THE EASTERN DISTRICT OF NORTH CAROLINA WESTERN DIVISION 5-05-CV-478-BO(1)

GEORGIA-PACIFIC CON PRODUCTS LP,	NSUMER)	
	Plaintiff,) GEORGIA-PACIFIC'S	BILI
) OF COSTS	
v.)	
)	
VON DREHLE CORPORA	ATION,)	
	Defendant.)	

EXHIBIT C:

Invoices related to Fees for printed or electronically recorded transcripts necessarily obtained for use in the case (Including spreadsheet summarizing fees)



HUNTON & WILLIAMS LLP RIVERFRONT PLAZA, EAST TOWER 951 EAST BYRD STREET RICHMOND, VA 23219-4074 TEL 804-788-8200 FAX 804-788-8218

EIN: 54-0572269

INVOICE SUMMARY-REMITTANCE PAGE

GEORGIA-PACIFIC CORPORATION LAWINV GA030-4200 133 PEACHTREE STREET, N.E. ATLANTA, GA 30303-1847

FILE NUMBER: INVOICE NUMBER: DATE:

29073.000347 F990167 04/20/2006

CLIENT NAME:

GEORGIA PACIFIC LLC

BILLING ATTORNEY:

THOMAS G. SLATER, JR.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending March 31, 2006 per the attached itemization:

GURRENIT/INVOIGESUMMARY:

RE: (H&W # 29073.000347, Client's # LD2005000152) VON DREHLE CORPORATION

Current Fees: Current Charges:

CURRENT INVOICE AMOUNT DUE:

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8200

To Pay By Mail: HUNTON & WILLIAMS LLP PO BOX 405759

ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH: Bank: SunTrust Bank, Richmond, VA

Account Name: Hunton & Williams Operating

Account Number: 001458094 ABA Transit: 061000104

Swift Code (International): SNTRUS3A

Instructions to Bank: Give an immediate telephone advice to Michelle Baughan, 804-787-8037.

Information with Wire: File: 29073.000347, Inv: 3640200, Date: 04/20/2006

HUNTON & WILLIAMS LLP INVOICE: F990167 CLIENT NAME: GEORGIA PACIFIC LLC DATE: 04/20/2006 FILE NUMBER: 29073.000347 PAGE: 11 FOR COSTS ADVANCED AND EXPENSES INCURRED. CODE DESCRIPTION **AMOUNT** E116 **Trial Transcripts** 118.80

TOTAL CURRENT EXPENSES (\$)

INVOICE SUMMARY

Current Fees: Current Charges:

CURRENT INVOICE AMOUNT DUE:

An Affiliate of National Depo Tel: 704.333.9889 Fax: 704.372,4593

Bill To: John G Maynard III Esq

Hunton & Williams LLP 951 East Byrd Street Riverfront Plaza, East Tower Richmond, VA 23219 Invoice #:

NG12323

Invoice Date:

07/19/2006

Balance Due:

\$ 0.00

Case #:

505CV478BO1

Case: Georgia Pacific Corporation v. Von Drehle Corporation et al Job #: 8307 | Job Date: 7/12/2006 | Delivery: Expedited

Billing Atty: John G Maynard III Esq

Location: Hunton & Williams

101 South Tryon Street | Suite 3500 Bank of America Plaza | Charlo

Sched Atty: John G Maynard III Esq.

Item Witness	Description	Units	Qty	Price	Amount
1 Arthur Thomas	Transcript - Original & 1 copy	Page	457.00	\$3.85	\$1,759,45
2	Altendance - Full Day		1.00	\$140.00	\$140.00
3	Exhibits	Per page	470.00	\$0.30	\$141.00
4	Exhibit - color copying	Per page	1.00	\$1.75	\$1.75
5 (Administration Fee	1	1.00	\$100.00	\$100.00
6	Delivery	Package	1.00	\$20.00	\$20.00
7	Rough ASCII	Page	407.00	\$1.30	\$529.10
Notes:				Invoice Total: Payment: Credits:	\$2,691. 30 (\$2,691.30)
Fed. Tax ID; 20-3132569	Term: Due Upon Rec	eint		Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable altomey's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

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Credit Card #	Exp. Date
SIGNATURE (AS IT APPEARS ON CREDIT CARD	CARRAGE CO.
PRINT NAME (AS IT APPEARS ON CREDIT CARI	5)

Please remit payment to: National Depo P.O. Box 404743 Atlanta, Ga 30384-4743 Invoice #: NC12323 Job #: 8307 Invoice Date: 07/19/2006

An Affiliate of National Depo

Tel: 704.333.9889 Fax: 704.372,4593

Bill To: John G Maynard III Esq

Hunton & Williams LLP 951 East Byrd Street Riverfront Plaza, East Tower Richmond, VA 23219 Invoice #:

NC12474 07/24/2006

Invoice Date: Balance Due:

\$ 0.00

Case #:

505CV478BO1

Case: Georgia Pacific Corporation v. Von Drehle Corporation et al Job #: 8309 | Job Date: 7/13/2006 | Delivery: Normal

Billing Atty: John G Maynard III Esq Location: Hunton & Williams

101 South Tryon Street | Suite 3500 Bank of America Plaza | Charlo

Sched Atty: John G Maynard III Esq.

Item Witness	Description	Units	Qty	Price	Amount
1 Jim Hayes	Transcript - Original & 1 copy	Page	422.00	\$3.85	\$1,624.70
2	Attendance - Full Day		1.00	\$140.00	\$140.00
	Exhibits	Per page	255,00	\$0,30	\$76.50
1	CD Burn	Per CD	1.00	\$75.00	\$75.00
5]	Delivery	Package	1.00	\$20.00	\$20.00
	Rough ASCII	Page	375.00	\$1.30	\$487.50
lotes:				Involce Total: Payment: Credits:	\$2,423.70 (\$2,423.70)
Fed. Tax ID: 20-3132569	Term: Due Upon Rec	aint:	:	Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorneys fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

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Please remit payment to: National Depo P.O. Box 404743 Atlanta, Ga 30384-4743 Invoice #: NC12474 Job #: 8309 Invoice Date: 07/24/2006

An Affiliate of National Depo

Tel: 704.333.9889 Fax: 704.372.4593

Bill To: John G Maynard III Esq.

Hunton & Williams LLP 951 East Byrd Street Riverfront Plaza, East Tower Richmond, VA 23219

Invoice #:

NC13356 08/15/2006

Invoice Date: Balance Due:

\$ 0.00

Case #:

505CV478BO1

Case: Georgia Pacific Corporation v. Von Drehle Corporation et al. Job#: 8498 | Job Date: 8/7/2006 | Delivery: Normal

Billing Atty: John G Maynard III Esq

Location:

Hunton & Williams

101 South Tryon Street | Suite 3500 Bank of America Plaza | Charlo

Sched Atty: John G Maynard III Esq.

Item Witness	Description	Units	Qty	Price	Amount
1 Steven Von Drehle	Transcript - Original & 1 copy	Page	382.00	\$5.78	\$2,207.96
2	Altendance - Full Day		1.00	\$140.00	\$140.00
3	Exhibits	Per page	144.00	\$0.30	\$43.20
4]	Exhibit - color copying	Per page	33.00	\$1.75	\$57.75
5	CD Burn	Per CD	1.00	\$75.00	\$75.00
Ĝ /	Delivery	Package	1.00	\$20.00	\$20.00
7	Rough ASCII	Page	338.00	\$1.30	\$439.40
Notes:				Invoice Total: Payment: Credits:	\$2,983.31 (\$2,983.31)
Fed. Tax ID: 20-3132569	Term: Due Upon Rec	eint		Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

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Credit Car	O #	Exp. Date
Credit Car		Exp. Date
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Please remit payment to: National Depo P.O. Box 404743 Atlanta, Ga 30384-4743

Invoice #: NC13356 Job#: 8498 Invoice Date: 08/15/2006

An Affiliate of National Depo

Tel: 704,333,9889 Fax: 704,372,4593

Bill To: John G Maynard III Esq.

Hunton & Williams LLP 951 East Byrd Street Riverfront Plaza, East Tower Richmond, VA 23219 Invoice #:

NC13358 08/15/2006

Invoice Date: Balance Due:

\$ 0.00

Case #:

505CV478BO1

Case: Georgia Pacific Corporation v. Von Drehle Corporation et al. Job #: 8951 | Job Date: 8/10/2006 | Delivery: Normal

Billing Atty: John G Maynard III Esq

Location: Hunton & Williams

101 South Tryon Street | Suite 3500 Bank of America Plaza | Charlo

Sched Atty: John G Maynard III Esq.

Item Witness	Description	Units	Qty	Price	Amount
1 James Tant	Transcript - Original & 1 copy	Page	57.00	\$3.85	\$219.45
2	Attendance -Half Day		1.00	\$80.00	\$80.00
3	Exhibits	Per page	26.00	\$0,30	\$7.80
4	Rough ASCII	Page	49.00	\$1.30	\$63.70
5 (CD Burn	Per CD	1.00	\$75.00	\$75.00
9 1	Delivery	Package	1.00	\$20.00	\$20.00
Votes:				Invoice Total: Payment: Credits:	\$465.95 (\$465.95)
Fed: Tax ID: 20-3132569	Term: Due Upon Rec	elok:		Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

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□ Visa □ MC □ Amex □ Discov	er 🔲 Lock Box
Credit Card #	Exp. Date
SIGNATURE (AS IT APPEARS ON CREDIT CARD)	
PRINT NAME (AS IT APPEARS ON CREDIT CARD)	***************************************
DAYTIME PHONE	

Please remit payment to: National Depo P.O. Box 404743 Atlanta, Ga 30384-4743 Invoice #: NC13358 Job #: 8951 Invoice Date: 08/15/2006

An Affiliate of National Depo

Tel: 704.333.9889 Fax: 704.372.4593

Bill To: John G Maynard III Esq

Hunton & Williams LLP 951 East Byrd Street

Riverfront Plaza, East Tower Richmond, VA 23219 Invoice #:

NC13543 08/18/2006

Invoice Date: Balance Due:

\$ 0.00

Case #:

505CV478BO1

Case: Georgia Pacific Corporation v. Von Drehle Corporation et al Job #: 8500 | Job Date: 8/9/2006 | Delivery: Normal

Billing Atty: John G Maynard III Esq

Location:

Hunton & Williams

101 South Tryon Street | Suite 3500 Bank of America Plaza | Charlo

Sched Atty: John G Maynard III Esq.

Item	Witness	Description	Units	Qty	Price	Amount
1]	Steven Von Drehle Vol II	Transcript - Original & 1 copy	Page	280.00	\$5,78	\$1,618.40
2		Attendance - Full Day		1.00	\$140.00	\$140.00
3		Exhibits	Per page	73.00	\$0.30	\$21.90
4		Administration Fee	1	1.00	\$100.00	\$100.00
5		Delivery	Package	1.00	\$20.00	\$20.00
6		Rough ASCII	Page	247.00	\$1.30	\$321.10
Notes			The second secon		Involce Total: Payment: Credits:	\$2,221.40 (\$2,221.40)
Fed.	Tax ID; 20-3132569	Term: Due Upon Rec	eint	:	Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

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Please remit payment to: National Depo P.O. Box 404743 Atlanta, Ga 30384-4743 Invoice #: NC13543 Job #: 8500 Invoice Date: 08/18/2006

An Affiliate of National Depo

Tel: 704,333,9889 Fax: 704,372,4593

Bill To: Thomas G Slater Jr Esq

Hunton & Williams LLP 951 East Byrd Street Riverfront Plaza, East Tower Richmond, VA 23219 Invoice #:

NC13581

Invoice Date: Balance Due: 08/21/2006 \$ 0.00

Case #:

505CV478BO1

Case: Georgia Pacific Corporation v. Von Drehle Corporation et al Job #: 9132 | Job Date: 8/15/2006 | Delivery: Normal

Billing Atty: Thomas G Slater Jr Esq.

Location: Hunton & Williams

600 Peachtree Street Northeast | Suite 4100 | Atlanta, GA 30384

Item Witness	Description	Units	Qty	Price	Amount
1 William D Sleeper	Сору	Page	373.00	\$2.00	\$746.00
2	Exhibits	Per page	250.00	\$0.30	\$75.00
3	Administration Fee	1	1,00	\$100.00	\$100.00
4	Read & sign processing	Per page	1.00	\$25.00	\$25.00
5	Delivery	Package	1.00	\$20.00	\$20.00
6	Rough ASCII	Page	311,00	\$1.30	\$404.30
Notes:				Invoice Total: Payment: Credits:	\$1,370.30 (\$1,370.30)
Fed. Tax ID: 20-3132569	term: Due Upon Re	eceipt		Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

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Please remit payment to: National Depo P.O. Box 404743 Atlanta, Ga 30384-4743

Invoice #: NG13581 Job #: 9132 Invoice Date: 08/21/2006

An Affiliate of National Depo

Tel: 704.333.9889 Fax: 704.372.4593

Bill To: John G Maynard III Esq.

Hunton & Williams LLP 951 East Byrd Street Riverfront Plaza, East Tower Richmond, VA 23219 Invoice #:

NC13593

Invoice Date:

08/21/2006

Balance Due:

\$ 0.00

Case #:

505CV478BO1

Case: Georgia Pacific Corporation v. Von Drehle Corporation et al **Job#:** 8499 | Job Date: 8/8/2006 | Delivery: Expedited

Billing Atty: John G Maynard III Esq

Location: Hunton & Williams

101 South Tryon Street | Suite 3500 Bank of America Plaza | Charlo

Sched Atty: John G Maynard III Esq

Item	Witness	Description	Units	Qty	Price	Amount
1	Raymond Von Drehle	Transcript - Original & 1 copy	Page	385.00	\$6.74	\$2,594.90
2		Attendance - Full Day		1.00	\$140.00	\$140.00
3		Exhibits	Per page	79.00	\$0.30	\$23.70
4		Administration Fee		1.00	\$100.00	\$100.00
5		Delivery	Package	1.00	\$20.00	\$20.00
6	A STATE OF THE STA	Rough ASCII	Page	342.00	\$1.30	\$444.60
Notes					Invoice Total: Payment: Credits:	\$3,323.20 (\$3,323.20)
Fed. Tax ID: 20-3132569 Term: Due Upon Receipt				Balance Due:	\$0.00	

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

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Please remit payment to: National Depo P.O. Box 404743 Atlanta, Ga 30384-4743 Invoice #: NC13593 Job #: 8499 Invoice Date: 08/21/2006

An Affiliate of National Depo

Tel: 704.333.9889 Fax: 704.372.4593

Bill To: John G Maynard III Esq.

Hunton & Williams LLP 951 East Byrd Street

Riverfront Plaza, East Tower

Richmond, VA 23219

Invoice #:

NC13686 08/22/2006

Invoice Date: Balance Due:

\$ 0.00

Case #:

505CV478BO1

Case: Georgia Pacific Corporation v. Von Drehle Corporation et al Job #: 9010 | Job Date: 8/11/2006 | Delivery: Expedited

Billing Atty: John G Maynard III Esq

Location: Hunton & Williams

101 South Tryon Street | Suite 3500 Bank of America Plaza | Charlo

Sched Atty: John G Maynard III Esq

Item Witness	Description	Units	Qty	Price	Amount
1 Eric Caldwell	Transcript - Original & 1 copy	Page	140.00	\$3.85	\$539.00
2	Attendance -Half Day	***************************************	1.00	\$80.00	\$80.00
3	Rough ASCII	Page	124.00	\$1,30	\$161.20
4	Administration Fee	1	1.00	\$100.00	\$100.00
5	Delivery	Package	1.00	\$20.00	\$20.00
<u> </u>	Exhibits	Per page	38.00	\$0.30	\$11.40
Notes:				Invoice Total; Payment: Credits:	\$911.60 (\$911.60)
Fed. Tax ID: 20-3132569	Term: Due Upon Rec	eint		Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

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Please remit payment to: National Depo P.O. Box 404743 Atlanta, Ga 30384-4743 Invoice #: NC13686 Job #: 9010 Invoice Date: 08/22/2006

An Affiliate of National Depo

Tel: 704,333,9889 Fax: 704,372,4593

Bill To: Thomas G Slater Jr Esq

Hunton & Williams LLP 951 East Byrd Street Riverfront Plaza, East Tower Richmond, VA 23219 Invoice #:

NC13760

Invoice Date: Balance Due: 08/24/2006 \$ 0.00

Case #:

505CV478BO1

Case: Georgia Pacific Corporation v. Von Drehle Corporation et al Job #: 9133 | Job Date: 8/16/2006 | Delivery: Normal

Billing Atty: Thomas G Slater Jr Esq

Location:

Hunton & Williams

600 Peachtree Street Northeast | Suite 4100 | Atlanta, GA 30384

Item Witness	Description	Units	Qty	Price	Amount
1 Kathleen Walters	Сору	Page	400.00	\$2.00	\$800.00
2	Exhibits	Per page	616.00	\$0.30	\$184.80
3	Administration Fee	1	1.00	\$100.00	\$100.00
4	Read & sign processing	Per page	1.00	\$25.00	\$25.00
5	Rough ASCII	Page	350.00	\$1.30	\$455.00
6	Delivery	Package	1.00	\$20.00	\$20.00
Notes:		and the second s		Invoice Total: Payment: Credits:	\$1,584.80 (\$1,584.80)
Fed. Tax ID: 20-3132569	Term: Due Upon Re	eceint		Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

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Please remit payment to: National Depo P.O. Box 404743 Atlanta, Ga 30384-4743 Invoice #: NC13760 Job #: 9133 Invoice Date: 08/24/2006

An Affiliate of National Depo

Tel: 704.333.9889 Fax: 704,372,4593

Bill To: John G Maynard III Esq

Hunton & Williams LLP 951 East Byrd Street Riverfront Plaza, East Tower Richmond, VA 23219

Invoice #:

NC14306

Invoice Date: Balance Due: 09/08/2006 \$ 0.00

Case #:

505CV478BO1

Case: Georgia Pacific Corporation v. Von Drehle Corporation 9135 | Job Date: 8/29/2006 | Delivery: Normal Job#:

Billing Atty: John G Maynard III Esq Location:

Hunton & Williams

600 Peachtree Street Northeast | Suite 4100 | Atlanta, GA 30384

Item Witness	Description	Units	Qty	Price	Amount
1 Norman K Romney	Сору	Page	287.00	\$2.25	\$645.75
2	Rough ASGII	Page	240.00	\$1.30	\$312.00
3	Exhibits	Per page	29.00	\$0.30	\$8.70
4	Exhibit - color copying	Per page	32.00	\$1.75	\$56.00
5	Administration Fee		1.00	\$100.00	\$100.00
6	Delivery	Package	1.00	\$20.00	\$20.00
7	Read & sign processing	Per page	1.00	\$25,00	\$25.00
Notes:				Invoice Total: Payment: Credits:	\$1,167.45 (\$1,167.45)
Fed. Tax ID: 20-3132569	Term: Due Upon R	eceipt		Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days,

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Please remit payment to: National Depo P.O. Box 404743 Atlanta, Ga 30384-4743

Invoice #: NC14306 Job#: 9135 Invoice Date: 09/08/2006

An Affiliate of National Depo

Tel: 704.333.9889 Fax: 704.372.4593

Bill To: John G Maynard III Esq

Hunton & Williams LLP 951 East Byrd Street Riverfront Plaza, East Tower Richmond, VA 23219 Invoice #:

NC14308

Invoice Date:

09/08/2006

Balance Due:

\$ 0.00

Case #:

505CV478BO1

Case: Georgia Pacific Corporation v. Von Drehle Corporation

Job #: 9136 | Job Date: 8/30/2006 | Delivery: Normal

Billing Atty: John G Maynard III Esq Location: Hunton & Williams

600 Peachtree Street Northeast | Suite 4100 | Atlanta, GA 30384

Item	Witness	Description	Units	Qty.	Price	Ámount
1	Nicholas P. Trainer Jr	Сору	Page	314.00	\$2.25	\$706.50
2		Rough ASCII	Page	279.00	\$1.30	\$362.70
3		Exhibits	Per page	4.00	\$0.30	\$1.20
4		Read & sign processing	Per page	1.00	\$25.00	\$25.00
5		Administration Fee	1	1.00	\$100.00	\$100.00
6		Delivery	Package	1.00	\$20.00	\$20.00
Notes					Invoice Total: Payment: Credits:	\$1,215.40 (\$1,215.40)
Fed.	Tax ID: 20-3132569	Term; Due Upon R	eceipt		Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments of refunds will be made after 80 days.

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***************************************	DAYTIME PHONE		***************************************		

Please remit payment to: National Depo P.O. Box 404743 Atlanta, Ga 30384-4743 Invoice #: NC14308 Job #: 9136 Invoice Date: 09/08/2006

An Affiliate of National Depo

Tel: 704.333.9889 Fax: 704.372.4593

Bill To: John G Maynard III Esq Hunton & Williams LLP 951 East Byrd Street Riverfront Plaza, East Tower

Richmond, VA 23219

Invoice #:
Invoice Date:

NC14413 09/12/2006

Balance Due:

\$ 0.00

Case #:

505CV478BO1

Case: Georgia Pacific Corporation v. Von Drehle Corporation

Job #: 9137 | Job Date: 8/31/2006 | Delivery: Normal

Billing Atty: John G Maynard III Esq

Location: Hunton & Williams

600 Peachtree Street Northeast | Suite 4100 | Atlanta, GA 30384

Item Witness	Description	Units	Qty	Price	Amount
1 Dennis Shearer	Сору	Page	385.00	\$2.00	\$770.00
2	Exhibits	Per page	74.00	\$0.30	\$22.20
3	Exhibit - color copying	Per page	2.00	\$1.75	\$3.50
4	Administration Fee		1,00	\$100.00	\$100.00
5	Read & sign processing	Per page	1.00	\$25.00	\$25.00
6	Delivery	Package	1.00	\$20.00	\$20.00
7	Rough ASCII	Page	341.00	\$1.30	\$443.30
Notes:				Involce Total: Payment: Credits:	\$1,384.00 (\$1,384.00)
Fed. Tax ID: 20-3132569	Term: Due Upon Ro	eceipt		Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

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Credit Card #	Ex	o. Date
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Please remit payment to: National Depo P.O. Box 404743 Atlanta, Ga 30384-4743 Invoice #: NC14413 Job #: 9137 Invoice Date: 09/12/2006

An Affiliate of National Depo

Tel: 704.333,9889 Fax: 704.372,4593

Bill To: Thomas G Slater Jr Esq

Hunton & Williams LLP 951 East Byrd Street Riverfront Plaza, East Tower Richmond, VA 23219 Invoice #:

NC15168

Invoice Date: Balance Due: 09/29/2006 \$ 0.00

Case #:

505CV478BO1

Case: Georgia Pacific Corporation v. Von Drehle Corporation v. Von Dre						
Job #: 10143 Job Date: 9/26/2006 Delivery: Nor	Jase:				Drehle Corp	oration
	lob#:	10143	Job Date:	9/26/2006	Delivery:	Normal

Billing Atty: Thomas G Slater Jr Esq

Location:

Hunton & Williams

600 Peachtree Street Northeast | Suite 4100 | Atlanta, GA 30384

Item Witness	Description	Units	Qty	Price	Amount
1 John Silk	Сору	Page	323.00	\$2,00	\$646.00
2	Exhibits	Per page	78,00	\$0.30	\$23.40
3	Administration Fee	i t	1.00	\$100.00	\$100.00
4	Read & sign processing	Per page	1.00	\$25.00	\$25.00
5 [Delivery	Package	1.00	\$20.00	\$20.00
6	Rough ASCII	Page	283.00	\$1.30	\$367.90
Notes:		о ления доменность функция доменность до		Invoice Total: Payment: Credits:	\$1,182.30 (\$1,182.30)
Fed. Tax ID: 20-3132569	Term: Due Upon R	eceipt		Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

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DAYTIME PHONE	

Please remit payment to: National Depo P.O. Box 404743 Atlanta, Ga 30384-4743 Invoice #: NC15168 Job #: 10143 Invoice Date: 09/29/2006

An Affiliate of National Depo

Tel: 704.333.9889 Fax: 704.372.4593

Bill To: Thomas G Slater Jr Esq

Hunton & Williams LLP 951 East Byrd Street Riverfront Plaza, East Tower Richmond, VA 23219 Invoice #:

NC15288 10/04/2006

Invoice Date: Balance Due:

\$ 0.00

Case #:

505CV748BO1

Case: Georgia Pacific Corporation v. Von Drehle Corporation

Job #: 10142 | Job Date: 9/25/2006 | Delivery: Normal

Billing Atty: Thomas G Slater Jr Esq

Location: Hunton & Williams

600 Peachtree Street Northeast | Suite 4100 | Atlanta, GA 30384

Item Witness	Description	Units	Qty	Price	Amount
1 Craig Yardley	Сору	Page	378.00	\$2.00	\$756.00
2	Exhibits	Per page	120.00	\$0.30	\$36.00
3	Administration Fee	1	1.00	\$100.00	\$100.00
4	Read & sign processing	Per page	1.00	\$25.00	\$25.00
5	Delivery	Package	1.00	\$20.00	\$20.00
6	Rough ASCII	Page	334.00	\$1.30	\$434.20
Notes:	-			Invoice Total: Payment: Credits:	\$1,371.20 (\$1,371.20)
Fed. Tax ID: 20-3132569	Term: Due Upon R	eceipt		Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees, Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

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Please remit payment to: National Depo P.O. Box 404743 Atlanta, Ga 30384-4743 Invoice #: NC15288 Job #: 10142 Invoice Date: 10/04/2006



HUNTON & WILLIAMS LLP RIVERFRONT PLAZA, EAST TOWER 951 EAST BYRD STREET RICHMOND, VA 23219-4074 TEL 804-788-8200 FAX 804-788-8218

EIN: 54-0572269

INVOICE SUMMARY-REMITTANCE PAGE

GEORGIA-PACIFIC CORPORATION LAWINV GA030-4200 133 PEACHTREE STREET, N.E. ATLANTA, GA 30303-1847 FILE NUMBER: INVOICE NUMBER: DATE:

29073.000347 EB158400 11/21/2006

CLIENT NAME:

GEORGIA PACIFIC LLC

BILLING ATTORNEY:

THOMAS G. SLATER, JR.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending October 31, 2006 per the attached itemization:

GURRENT INVOIGE SUMMARYN

RE: (H&W # 29073.000347, Client's # LD2005000152) VON DREHLE CORPORATION

Current Fees: Current Charges:

CURRENT INVOICE AMOUNT DUE:

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8200

To Pay By Mail:

HUNTON & WILLIAMS LLP

PO BOX 405759

ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH: Bank: SunTrust Bank, Richmond, VA

Account Name: Hunton & Williams Operating

Account Number: 001458094 ABA Transit: 061000104

Swift Code (International): SNTRUS3A

Instructions to Bank: Give an immediate telephone advice to Michelle Baughan, 804-787-8037,

Information with Wire: File: 29073.000347, Inv: 3694270, Date: 11/21/2006

HUNTON & WILLIAMS LLP
CLIENT NAME: GEORGIA PACIFIC LLC
FILE NUMBER: 29073.000347

FOR COSTS ADVANCED AND EXPENSES INCURRED.

CODE DESCRIPTION

AMOUNT

AMOUNT

TOTAL CURRENT EXPENSES (\$)

E116

Trial Transcripts

353.70

INVOICE SUMMARY

Current Fees: Current Charges:

CURRENT INVOICE AMOUNT DUE:

An Affiliate of National Depo

Tel: 704.333.9889 Fax: 704.372.4593

Bill To: Rob Van Arnum Esq

Hunton & Williams LLP 421 Fayetteville Street Mall

Suite 1400

Raleigh, NC 27602

invoice #:

NC18649 12/29/2006

Invoice Date: Balance Due:

\$ 0.00

Case #:

505CV478BO1

Case:	Georgia P	acific Corpo	oration v. Von	Drehle Corpo	ration
Job#:		Job Date:	12/12/2006	Delivery:	Normal

Billing Atty: Rob Van Arnum Esq

Location: Our Office

Stratis Business Centers | 7800 Airport Center Drive, Ste 401 | Green

Item	Witness	Description	Units	Qty	Price	Amount
1	Cary Duley	Сору	Page	197.00	\$3.05	\$600.85
2		Exhibits	Per page	57.00	\$0.30	\$17.10
3		Administration Fee	4	1.00	\$100.00	\$100.00
4		Document Repository	1	1.00	\$10.00	\$10.00
5	· · · · · · · · · · · · · · · · · · ·	Delivery	Package	1.00	\$20.00	\$20.00
Notes			and the same of the same and the		Invoice Total: Payment: Credits:	\$747.95 (\$747.95)
Fed.	Tax ID: 20-3132569	Term: Due Upon Re	Ceipt		Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts unpaid efter 90 days agree to pay all collection costs, including reasonable attorneys fees. Contact us to correct payment errors. No adjustments or retunds will be made after 90 days.

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PRINT NAME (AS IT APPEARS ON CREDIT CARD)	· ·

Please remit payment to: National Depo P.O. Box 404743 Atlanta, Ga 30384-4743 Invoice #: NC18649 Job #: 11831 Invoice Date: 12/29/2006

An Affiliate of National Depo

Tel: 704.333.9889 Fax: 704.372.4593

Bill To: Rob Van Arnum Esq

Hunton & Williams LLP 421 Fayetteville Street Mall

Suite 1400

Raleigh, NC 27602

Invoice #:

NC18682 01/04/2007

Invoice Date: Balance Due:

\$ 0.00

Case #:

505CV478B01

Case: Georgia Pacific v. Von Drehle

Job #: 11830 | Job Date: 12/11/2006 | Delivery: Normal

Billing Atty: Rob Van Arnum Esq Location: Our Office - Raleigh One

Office Suites Plus | 3737 Glenwood Avenue, Suite 100 | Raleigh, NC

Item Witness	Description	Units	Qty	Price	Amount
1 Mercer Stanfield	Transcript - Original & 1 copy	Page	239.00	\$3,85	\$920.15
2	Attendance - Full Day		1,00	\$140.00	\$140.00
3	Exhibits	Per page	108.00	\$0.30	\$32.40
4	Administration Fee		1.00	\$100.00	\$100.00
5	Document Repository	11	1.00	\$10.00	\$10.00
8	Delivery	Package	1.00	\$20.00	\$20.00
7	Rough ASCII	Page	174.00	\$1.30	\$226,20
Notes:			A Commission of the Commission	Invoice Total: Payment: Credits:	\$1,448.75 (\$1,448.75)
Fed. Tax ID: 20-3132569	Term: Due Upon Rec	æipt		Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or retunds will be made after 90 days.

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Please remit payment to: National Depo P.O. Box 404743 Atlanta, Ga 30384-4743 Invoice #: NC18682 Job #: 11830 Invoice Date: 01/04/2007

An Affiliate of National Depo

Tel: 704.333.9889 Fax: 704.372.4593

Bill To: John G Maynard III Esq Hunton & Williams LLP 951 East Byrd Street

Riverfront Plaza, East Tower Richmond, VA-23219

Invoice #:
Invoice Date:

NC18891 01/08/2007

Balance Due;

\$ 0.00

Case #:

505CV478BO1

Case: Georgia Pacific Corporation v: Von Drehle Corporation

Job #: 12651 | Job Date: 1/4/2007 | Delivery: Normal

Billing Atty: John G Maynard III Esq

Location: Hunton & Williams

101 South Tryon Street | Suite 3500 Bank of America Plaza | Charlo

Sched Atty: John G Maynard III Esq

Item Witness	Description	Units	Qty	Price	Amount
1 Steven Von Drehle	Transcript - Original & 1 copy	Page	281.00	\$6.74	\$1,893.94
2	Attendance - Full Day		1.00	\$140.00	\$140.00
3	Exhibits	Per page	237:00	\$0.30	\$71.10
4	Administration Fee	14	1.00	\$100.00	\$100.00
5	Document Repository		1.00	\$10.00	\$10.00
5	Rough ASCI)	Page	248.00	\$1.30	\$322.40
7]	Delivery	Package	1,00	\$20.00	\$20.00
Notes:		The state of the s		Invoice Total: Payment: Credits:	\$2,557.44 (\$2, 557.44)
Fed. Tax ID: 20-3132569	Term: Due Upon Rec	elpt:	: :	Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

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Please remit payment to: National Depo P.O. Box 404743 Atlanta, Ga 30384-4743 Invoice #: NG18891 Job #: 12651 Invoice Date: 01/08/2007

An Affiliate of National Depo Tel: 704.333.9889

Fax: 704.372,4593

Bill To: John G Maynard III Esq.

Hunton & Williams LLP 951 East Byrd Street Riverfront Plaza, East Tower Richmond, VA 23219 Invoice #:

NC19039

Invoice Date:

01/12/2007

Balance Due:

\$ 0.00

Case #:

505CV478BO1

Case: Georgia Pacific Corporation v. Von Drehle Corporation

Job #: 11789 | Job Date: 1/9/2007 | Delivery: Expedited

Billing Atty: John G Maynard III Esq Location: Hunton & Williams

600 Peachtree Street Northeast | Suite 4100 | Atlanta, GA 30384

Sched Atty: John G Maynard III Esq.

Item Witness	Description	Units	Qty	Price	Amount
1 Kenneth Hollander	Transcript - Original & 1 copy	Page	308.00	\$6.74	\$2,075.92
2	Attendance - Full Day		1.00	\$140.00	\$140.00
3	Exhibits	Per page	307.00	\$0.30	\$92.10
4	Exhibit - color copying	Per page	9.00	\$1.75	\$15.75
5	Administration Fee	1	1.00	\$100.00	\$100,00
6	Document Repository	1	1.00	\$10.00	\$10,00
7	Delivery	Package	1,00	\$20.00	\$20,00
8	Rough ASCII	Page	270.00	\$1,30	\$351.00
Notes:		<u> </u>		Invoice Total: Payment: Credits:	\$2,804.77 (\$2,804.77)
Fed, Tax ID: 20-3132569	Term: Due Upon Rec	elpt		Balance Due:	\$0.00

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Please remit payment to: National Depo P.O. Box 404743 Atlanta, Ga 30384-4743 Invoice #: NC19039 Job #: 11789 Invoice Date: 01/12/2007

Huseby, Inc Atlanta

An Affiliate of National Depo

Tel: 404.875.0400 Fax: 404.875.2979

Bill To: John G Maynard III Esq

Hunton & Williams LLP 951 East Byrd Street Riverfront Plaza, East Tower Richmond, VA 23219

Invoice #:

NC19062

Invoice Date: Balance Due:

01/15/2007 \$ 0.00

Case #:

505CV478BO1

Case: Georgia Pacific v. Von Drehle

Job#:

12648 | Job Date: 1/11/2007 | Delivery:

Billing Atty: John G Maynard III Esq Location:

Hunton & Williams

600 Peachtree Street Northeast | Suite 4100 | Atlanta, GA 30384

Sched Atty: John G Maynard III Esq.

Item Witness	Description	Units	Qty	Price	Amount
1 Eli Seggev PhD	Сору	Page	315.00	\$3.94	\$1,241.10
2	Read & sign processing	Per page	1.00	\$25.00	\$25.00
3	Exhibits	Per page.	164.00	\$0.30	\$49.20
4	Administration Fee	1	1.00	\$100,00	\$100.00
5,	Document Repository	1	1.00	\$10.00	\$10.00
	Delivery	Package	1.00	\$20.00	\$20.00
	Rough ASCII	Page	248.00	\$1.30	\$322.40
Notes:				Invoice Total: Payment: Credits:	\$1,767.70 (\$1,767.70)
Fed, Tax ID: 20-3132569	Term; Due Upon Re	eceipt		Balance Due:	\$0.00

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TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

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PRINT NAME (AS IT APPEARS ON CREDIT CARD)	Ţ

Please remit payment to: **National Depo** P.O. Box 404743 Atlanta, Ga 30384-4743

Invoice #: NC19062 Job #: 12648 Invoice Date: 01/15/2007

An Affiliate of National Depo

Tel: 704.333.9889 Fax: 704.372.4593

Bill To: Thomas G Slater Jr Esq

Hunton & Williams LLP 951 East Byrd Street Riverfront Plaza, East Tower Richmond, VA 23219 Invoice #:

NC20147

Invoice Date:

02/09/2007

Balance Due:

\$ 0.00

Case #:

505CV478BO1

Case: Georgia Pacific v. Von Drehle

Job #: 13458 | Job Date: 2/6/2007 | Delivery: Normal

Billing Atty: Thomas G Slater Jr Esq Location: Hunton & Williams

600 Peachtree Street Northeast | Suite 4100 | Atlanta, GA 30384

Item Witness		Description	Units	Qty	Price	Amount
1 Kathleen Mo	Intire	Сору	Page	307.00	\$3.38	\$1,037.66
2		Exhibits	Per page	382.00	\$0.30	\$114.60
3		Administration Fee		1.00	\$100.00	\$100.00
4	**************************************	Document Repository	1	1.00	\$10.00	\$10.00
5		Delivery	Package	1.00	\$20.00	\$20.00
6	ann ear an taith	Rough ASCII	Page	268.00	\$1.30	\$348.40
7		Read & sign processing	Per page	1.00	\$25.00	\$25,00
Notes:					Invoice Total: Payment: Credits:	\$1,655.66 (\$1,655.66)
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Please remit payment to: National Depo P.O. Box 404743 Atlanta, Ga 30384-4743 Invoice #: NC20147 Job #: 13458 Invoice Date: 02/09/2007

An Affiliate of National Depo

Tel: 704.333.9889 Fax: 704.372.4593

Bill To: Thomas G Slater Jr Esq

Hunton & Williams LLP 951 East Byrd Street Riverfront Plaza, East Tower Richmond, VA 23219

Invoice #:

NC22210

Invoice Date: Balance Due:

04/03/2007

\$ 0.00

Case #:

505CV478BO1

Georgia Pacific Corporation v. Von Drehle Corporation Case: 14579 | Job Date: 4/2/2007 | Delivery: Dally Job#:

Billing Atty: Thomas G Slater Jr Esq

Hunton & Williams Location:

101 South Tryon Street | Suite 3500 Bank of America Plaza | Charlo

Sched Atty: Thomas G Slater Jr Esq.

Item Witness	Description	Units	Qty	Price	Amount
1 J Carl Poindexter PhD	Transcript - Original & 1 copy	Page	338.00	\$7.70	\$2,602.60
2	Attendance - Full Day		1.00	\$140.00	\$140.00
3	Exhibits	Per page	150.00	\$0.30	\$45.00
4	Administration Fee	1	1.00	\$100.00	\$100.00
5	Document Repository		1.00	\$10.00	\$10.00
6	Delivery	Package	1.00	\$20.00	\$20.00
7	Rough ASCII	Page	287.00	\$1.30	\$373.10
Notes:				Invoice Total; Payment: Credits:	\$3,290.70 (\$3,290.70)
Fed. Tax ID: 20-3132569	Term: Due Upon Rec	eipt		Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors: No adjustments or refunds will be made after 90 days.

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Please remit payment to: **National Depo** P.O. Box 404743

Atlanta, Ga 30384-4743

Invoice #: NC22210 Job#: 14579 Invoice Date: 04/03/2007

An Affiliate of National Depo

Tel: 704.333.9889 Fax: 704.372.4593

Bill To: Douglas W Kenyon Esq.

Hunton & Williams LLP 421 Fayetteville Street Mall

Suite 1400

Raleigh, NC 27602

Invoice #:

NC22544

Invoice Date:

04/12/2007

Balance Due:

\$ 0.00

Case #:

505CV478BO1

Case: Georgia Pacific Corporation v. Von Drehle Corporation

Job #: 15152 | Job Date: 4/5/2007 | Delivery: Normal

Billing Atty: Douglas W Kenyon Esq Location: Wyrick Robbins Yates

4101 Lake Boone Trail | Suite 300 | Raleigh, NC

Item Witness	Description	Units	Qty	Price	Amount
1 Steve Cooke	Сору	Page	37,00	\$2.25	\$83.25
2]	Exhibits	Per page	75.00	\$0.30	\$22.50
3	Exhibit - color copying	Per page	2.00	\$1.75	\$3.50
4	Document Repository	M	1.00	\$10.00	\$10.00
5	Administration Fee	14.	1.00	\$50.00	\$50.00
6	Delivery	Package	1.00	\$20.00	\$20.00
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Please remit payment to: National Depo P.O. Box 404743 Atlanta, Ga 30384-4743 Invoice #: NC22544 Job #: 15152 Invoice Date: 04/12/2007

An Affiliate of National Depo

Tel: 704.333.9889 Fax: 704.372.4593

Bill To: John G Maynard III Esq

Hunton & Williams LLP 951 East Byrd Street Riverfront Plaza, East Tower Richmond, VA 23219 Invoice #:

NC23247 04/30/2007

Invoice Date: Balance Due:

\$ 0.00

Case #:

505CV478BO1

Case: Georgia Pacific Corporation v. Von Drehle Corporation

Job #: 15135 | Job Date: 4/24/2007 | Delivery: Expedited

Billing Atty: John G Maynard III Esq Location: Our Office - Raleigh One

Office Suites Plus | 3737 Glenwood Avenue, Suite 100 | Raleigh, NC

Item Witness	Description	Units	Qty	Price	Amount
1 Mark Smolan	Сору	Page	199.00	\$3.71	\$738.29
2	Exhibits	Per page	105.00	\$0.30	\$31.50
3	Document Repository	11	1.00	\$10.00	\$10.00
	Rough ASCII	Page	171.00	\$1.30	\$222.30
Alex Paul	Сору	Page	75.00	\$3.71	\$278.25
5 [³	Exhibits	Per page	19.00	\$0.30	\$5.70
7	Administration Fee	4:	1.00	\$100.00	\$100.00
	Document Repository		1.00	\$10.00	\$10.00
)	Delivery	Package	1.00	\$30.00	\$30.00
10	Rough ASCII	Page	62.00	\$1.30	\$80.60
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Please remit payment to: National Depo P.O. Box 404743 Atlanta, Ga 30384-4743 Invoice #: NC23247 Job #: 15135 Invoice Date: 04/30/2007

An Affiliate of National Depo Tel: 704.333.9889 Fax: 704.372.4593

TERMS: Payable upon receipt. Accounts ungaid after 90 days agree to pay all collection costs, including reasonable attorney's tees. Contact us to correct payment errors. No adjustments or refunde will be made after 90 days;

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Please remit payment to: National Depo P.O. Box 404743 Atlanta, Ga 30384-4743 Invoice #: NC23247 Job #: 15135 Invoice Date: 04/30/2007

An Affiliate of National Depo

Tel: 704.333.9889 Fax: 704.372.4593

Bill To: John G Maynard III Esq

Hunton & Williams LLP 951 East Byrd Street Riverfront Plaza, East Tower Richmond, VA 23219

Invoice #:

NC23250

Invoice Date: Balance Due:

04/30/2007 \$ 0.00

Case #:

505CV478B01

Case: Georgia Pacific Corporation v. Von Drehle Corporation Job#: 15136 | Job Date: 4/25/2007 | Delivery: Expedited

Billing Atty: John G Maynard III Esq Location: Our Office - Raleigh One:

Office Suites Plus | 3737 Glenwood Avenue, Suite 100 | Raleigh, NC

Item Witness	Description	Units	Qty	Price	Amount
1 Myles Goertz	Сору	Page	170.00	\$3,94	\$669.80
2	Exhibits	Per page	50.00	\$0.30	\$15.00
3	Document Repository	1	1.00	\$10.00	\$10.00
4 . [Administration Fee		1.00	\$100.00	\$100.00
5	Rough ASCII	Page	146.00	\$1.30	\$189.80
Notes:		international Common fee communication and the communication and t		Invoice Total: Payment: Credits:	\$984.60 (\$984.60)
Fed. Tax ID: 20-3132569	Term: Due Upon R	eceipt		Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorneys tees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

Make check payable to: National Depo	
□ Visa □ MC □ Amex □ Discover	□ Lock Box
Credit Card #	Exp. Date
SIGNATURE (AS IT APPEARS ON CREDIT CARD)	**
PRINT NAME (AS IT APPEARS ON CREDIT CARD)	r
DAYTIME PHONE	

Please remit payment to: National Depo P.O. Box 404743

Atlanta, Ga 30384-4743

Invoice #: NC23250 Job #: 15136

Invoice Date: 04/30/2007

An Affiliate of National Depo

Tel: 704.333.9889 Fax: 704.372.4593

Bill To: John G Maynard III Esq

Hunton & Williams LLP 951 East Byrd Street Riverfront Plaza, East Tower Richmond, VA 23219

Invoice #:

NC23252

Invoice Date:

04/30/2007

Balance Due:

\$ 0.00

Case #:

505CV478BO1

Case: Georgia Pacific Corporation v. Von Drehle Corporation Job#: 15171 | Job Date: 4/27/2007 | Delivery: Daily

Billing Atty: John G Maynard III Esq. Location: Our Office - Raleigh One

Office Suites Plus | 3737 Glenwood Avenue, Suite 100 | Raleigh, NC

Item Witness	Description	Units	Qty	Price	Amount
1 Joanne Loktu	Сору	Page	162.00	\$4.50	\$729.00
2	Administration Fee	1	1.00	\$100.00	\$100.00
3	Document Repository	1	1.00	\$10.00	\$10.00
4	Rough ASCII	Page	138.00	\$1.30	\$179.40
Notes:				Invoice Total: Payment: Credits:	\$1,018.40 (\$1,018.40)
Fed. Tax ID: 20-313	2569 Term: Due Upo	n Receipt		Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

lake check payable to: National E	
□ Visa □ MC □ Amex □ Di	scover 🗆 Lock Box
Credit Card #	Exp. Date
SIGNATURE (AS IT APPEARS ON CREDIT CARD)	irinananistarakianis
PRINT HAME (AS IT APPEARS ON CREDIT CARD)	
DAYTIME PHONE	romatug

Please remit payment to: National Depo P.O. Box 404743

Atlanta, Ga 30384-4743

Invoice #: NC23252 Job #: 15171 Invoice Date: 04/30/2007

An Affiliate of National Depo

Tel: 704.333.9889 Fax: 704,372,4593

Bill To: Thomas G Slater Jr Esq.

Hunton & Williams LLP 951 East Byrd Street Riverfront Plaza, East Tower Richmond, VA 23219

Invoice #:

NC23655

Invoice Date:

05/09/2007

Balance Due:

\$ 0.00

Case #:

505CV478BO1

Case: Georgia Pacific Corporation v. Von Drehle Corporation et al Job#: 15894 | Job Date: 4/30/2007 | Delivery:

Billing Atty: Thomas G Slater Jr Esq. Location: SCA Tissue North America

1451 McMahon Drive | Neenah, WI

Item Witness	Description	Units	Qty	Price	Amount
1 Denis Kan	Сору	Page	159.00	\$2.65	\$421.35
2	Exhibits	Per page	25.00	\$0.30	\$7.50
3	Exhibit - color copying	Per page	14,00	\$1.75	\$24.50
4	Document Repository		1.00	\$10.00	\$10.00
5	Delivery	Package	1.00	\$20.00	\$20.00
Notes:				Invoice Total; Payment: Credits:	\$483.35 (\$483.35)
Fed. Tax ID: 20-3132569	Term: Due Upon Ro	eceipt		Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

fake check payable to: National Depo	
☐ Visa ☐ MC ☐ Amex ☐ Discove	r □ Lock Box
Credit Card #	Exp. Date
SIGNATURE (AS IT APPEARS ON CREDIT CARD)	Marini
PRINT NAME (AS IT APPEARS ON CREDIT CARD)	
DAYTIME PHONE	

Please remit payment to: National Depo P.O. Box 404743

Atlanta, Ga 30384-4743

Invoice #: NC23655 Job#: 15894

Invoice Date: 05/09/2007 Balance: \$ 0.00

Huseby Inc. Affiliate of Fast Pace

An Affiliate of National Depo

Tel: 713-650-3500 Fax: 713-650-3545

Bill To: Thomas G Slater Jr Esq.

Hunton & Williams LLP 951 East Byrd Street Riverfront Plaza, East Tower Richmond, VA 23219 Invoice #:

TX23784

Invoice Date:

05/11/2007

Balance Due:

\$ 0.00

Case #:

505CV478BO1

Case: Georgia Pacific Corporation v. Von Drehle Corporation et al Job #: 15486 | Job Date: 5/8/2007 | Delivery: Expedited

Billing Atty: Thomas G Stater Jr Esq

Location: Hunton & Williams

401 Congress Avenue | Suite 2500 | Austin, TX 78701

llem	Witness	Description	Units	Qty	Price	Amount
1	David Sibley PhD	Сору	Page	326.00	\$2.75	\$896.50
2		Exhibits	Per page	150.00	\$0.45	\$67.50
3		Administration Fee	:1	1.00	\$100.00	\$100.00
4		Document Repository	1	1.00	\$10.00	\$10.00
5		Delivery	Package	1.00	\$20.00	\$20.00
Notes	**		And Annual Control of		Invoice Total: Payment: Credits:	\$1,094 .00 (\$1,094.00)
Fed.	Tax ID: 20-3132569	Term: Due Upon R	aceipt		Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attarney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

ake check payable to: Natio	nal Depo	
□ Visa □ MC □ Amex □	I Discover □	Lock Box
Credit Card #	E	xp. Date
SIGNATURE (AS IT APPEARS ON CREDIT C		
PRINT NAME (AS IT APPEARS ON CREDIT (JARD)	
DAYTIME PHONE		

Please remit payment to: National Depo P.O. Box 404743 Atlanta, Ga 30384-4743 Invoice #: TX23784 Job #: 15486 Invoice Date: 05/11/2007

An Affiliate of National Depo

Tel: 704.333.9889 Fax: 704.372.4593

Bill To: Thomas G Slater Jr Esq

Hunton & Williams LLP 951 East Byrd Street Riverfront Plaza, East Tower Richmond, VA 23219 Invoice #:

NC24418

Invoice Date:

05/30/2007

Balance Due:

\$ 0.00

Case #:

505CV478BO1

Case: Georgia Pacific Corporation v. Von Drehle Corporation et al Job #: 16467 | Job Date: 5/18/2007 | Delivery: Normal

Billing Atty: Thomas G Slater Jr Esq Location: SCA Tissue North America

1451 McMahon Drive | Neenah, WI

Item Witness	Description	Units	Qty	Price	Amount
1 Denis Kan Vol II	Transcript - Original & 1 copy	Page	32.00	\$6.55	\$209.60
2	Attendance -Haif Day	(A)	1.00	\$80.00	\$80.00
3	Document Repository	1	1.00	\$10.00	\$10.00
4	Delivery	Package	1.00	\$20.00	\$20.00
Notes:		······································		Invoice Total: Payment: Credits:	\$319.60 (\$319.60)
Fed. Tax ID: 20-3132569	Term: Due Upon Rec	eipt		Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts unpoid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

ake check payable to: National Depo	
□ Visa □ MC □ Amex □ Discove	r 🗆 Lock Box
and the second s	<u></u>
Credit Card #	Exp. Date
SIGNATURE (AS IT APPEARS ON CREDIT CARD)	********
PRINT NAME (AS IT APPEARS ON CREDIT CARD)	<u></u>

Please remit payment to: National Depo P.O. Box 404743 Atlanta, Ga 30384-4743 Invoice #: NC24418 Job #: 16467 Invoice Date: 05/30/2007



HUNTON & WILLIAMS LLP RIVERFRONT PLAZA, EAST TOWER 951 EAST BYRD STREET RICHMOND, VA 23219-4074 TEL 804-788-8200 FAX 804-788-8218

EIN: 54-0572269

INVOICE SUMMARY

GEORGIA-PACIFIC CORPORATION LAWINV GA030-4200 133 PEACHTREE STREET, N.E. ATLANTA, GA 30303-1847 FILE NUMBER: INVOICE NUMBER: DATE:

29073.000347 EB087410 07/14/2008

CLIENT NAME:

GEORGIA PACIFIC LLC

BILLING ATTORNEY:

THOMAS G. SLATER, JR.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending June 30, 2008 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (H&W # 29073.000347, Client's # LD2005000152) VON DREHLE CORPORATION

Current Fees: Current Charges:

CURRENT INVOICE AMOUNT DUE:

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8200

To Pay By Mail:

HUNTON & WILLIAMS LLP PO BOX 405759

ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH: Bank: SunTrust Bank, Richmond, VA

Account Name: Hunton & Williams Operating

Account Number: 001458094 ABA Transit: 061000104

Swift Code (International): SNTRUS3A

Instructions to Bank: Give an immediate telephone advice to Michelle Baughan, 804-787-8037.

Information with Wire: File: 29073.000347, Inv: 3878376, Date: 07/14/2008

HUNTON & WILLIAMS LLP INVOICE: EB087410 CLIENT NAME: **GEORGIA PACIFIC LLC** DATE: 07/14/2008 FILE NUMBER: 29073.000347 PAGE: 13 FOR COSTS ADVANCED AND EXPENSES INCURRED CODE DESCRIPTION **AMOUNT** E116 Trial Transcripts 1,520.00

TOTAL CURRENT EXPENSES (\$)

INVOICE SUMMARY:

Current Fees: Current Charges:

CURRENT INVOICE AMOUNT DUE:



HUNTON & WILLIAMS LLP RIVERFRONT PLAZA, EAST TOWER 951 EAST BYRD STREET RICHMOND, VA 23219-4074 TEL 804-788-8200 FAX 804-788-8218

EIN: 54-0572269

INVOICE SUMMARY

GEORGIA-PACIFIC CORPORATION LAWINV GA030-4200 133 PEACHTREE STREET, N.E. ATLANTA, GA 30303-1847

FILE NUMBER: INVOICE NUMBER: DATE:

29073.000347 EB091926 08/21/2008

CLIENT NAME:

GEORGIA PACIFIC LLC

BILLING ATTORNEY:

THOMAS G. SLATER, JR.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending July 31, 2008 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (H&W # 29073.000347, Client's # LD2005000152) VON DREHLE CORPORATION

Current Fees: Current Charges:

CURRENT INVOICE AMOUNT DUE:

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8200

To Pay By Mail: HUNTON & WILLIAMS LLP PO BOX 405759

ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH: Bank: SunTrust Bank, Richmond, VA

Account Name: Hunton & Williams Operating

Account Number: 001458094 ABA Transit: 061000104

Swift Code (International): SNTRUS3A

Instructions to Bank: Give an immediate telephone advice to Michelle Baughan, 804-787-8037.

Information with Wire: File: 29073.000347, Inv: 3892726, Date: 08/21/2008

HUNTON & WILLIAMS LLP INVOICE: EB091926
CLIENT NAME: GEORGIA PACIFIC LLC DATE: 08/21/2008
FILE NUMBER: 29073.000347 PAGE: 12

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE

DESCRIPTION

AMOUNT

E116

Trial Transcripts

10.20

TOTAL CURRENT EXPENSES (\$)

INVOICE SUMMARY:

Current Charges

Current Charges:

CURRENT INVOICE AMOUNT DUE:



HUNTON & WILLIAMS LLP RIVERFRONT PLAZA, EAST TOWER 951 EAST BYRD STREET RICHMOND, VA 23219-4074 TEL 804-788-8200 FAX 804-788-8218

EIN: 54-0572269

INVOICE SUMMARY

GEORGIA-PACIFIC CORPORATION LAWINV GA030-4200 133 PEACHTREE STREET, N.E. ATLANTA, GA 30303-1847

FILE NUMBER: INVOICE NUMBER: DATE:

29073.000347 EBR127631 05/12/2009

CLIENT NAME:

GEORGIA PACIFIC LLC

BILLING ATTORNEY:

THOMAS G. SLATER, JR.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending April 30, 2009 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (H&W # 29073.000347, Client's # LD2005000152) VON DREHLE CORPORATION

Current Fees: Current Charges:

CURRENT INVOICE AMOUNT DUE:

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8200

To Pay By Mail:

HUNTON & WILLIAMS LLP

PO BOX 405759

ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH: Bank: SunTrust Bank, Richmond, VA

Account Name: Hunton & Williams Operating

Account Number: 001458094 ABA Transit: 061000104

Swift Code (International): SNTRUS3A

Instructions to Bank: Give an immediate telephone advice to Michelle Baughan, 804-787-8037.

Information with Wire: File: 29073.000347, Inv: 3974830, Date: 05/12/2009

HUNTON & WILLIAMS LLP INVOICE: EBR127631
CLIENT NAME: GEORGIA PACIFIC LLC DATE: 05/12/2009
FILE NUMBER: 29073.000347 PAGE: 6

FOR COSTS ADVANCED AND EXPENSES INCURRED.

CODE

DESCRIPTION

AMOUNT

E116

Trial Transcripts

373.45

TOTAL CURRENT EXPENSES (\$)

INVOICESUMMARY:

Current Fees: Current Charges:

CURRENT INVOICE AMOUNT DUE:

	Deponent/ Trial Hearing	
Invoice Date	Description	Amount Billed
	Transcription of March 10	
4/20/2006	Motions Hearing - Expedited	\$118.80
	Arthur Thomas	\$2,691.30
7/24/2006		\$2,423.70
	Steven von Drehle	\$2,983.31
	James Tant	\$465.95
	Steven von Drehle v. 2	\$2,221.40
	William Sleeper	\$1,370.30
	Raymond von Drehle	\$3,323.20
8/22/2006	Eric Caldwell	\$911.60
8/24/2006	Kathleen Walters	\$1,584.80
9/8/2006	Norman Romney	\$1,167.45
9/8/2006	Nicholas Trainer	\$1,215.40
	Dennis Shearer	\$1,384.00
9/29/2006		\$1,182.30
10/4/2006	Craig Yardley	\$1,371.20
	Transcription of Rule 16	
	conference Hearing 2/16/06;	
	Transcript of Hearing - Judge	
	Boyle 10/3/06 - Motion to	
	Dismiss Counterclaims (G-P	
11/21/2006		\$353.70
12/29/2006	Cary Duley	\$747.95
	Mercer Stanfield	\$1,448.75
	Steven von Drehle 30(b)(6)	\$2,557.44
	Kenneth Hollander	\$2,804.77
	Eli Seggev	\$1,767.70
	Kathleen McIntire	\$1,655.66
	J.C. Poindexter	\$3,290.70
4/12/2007	Steve Cooke	\$189.25
	Mark Smolan;	
4/30/2007		\$1,506.64
	Myles Goertz	\$984.60
	Joanne Loktu	\$1,018.40
	Dennis Kan	\$483.35
	David Sibley	\$1,094.00
5/30/2007	Dennis Kan v. 2	\$319.60
	Transcript of the Pretrial	
F /4 / /0000	Conference held on 5/22/08	#4 53 0 00
7/14/2008	before Judge Daniel	\$1,520.00
0./04./0000	Balance Invoice Pretrial	#40 CO
8/21/2008	Conference of 5/22/08	\$10.20
F /10 /0000	Transcript of Proceedings held	#0F0 45
	on 4/13/09	\$373.45
Total:		\$46,540.87